

disp. check

~~CONFIDENTIAL~~

25X1A6a Chief of Station,

Deputy Comptroller

General - Finance

Specific - Embossment of Funds

25X1A6c

25X1A6c -7173, dated 14, October 1957 - *reference is attached*

ACTION REQUIRED: As indicated

25X1A

1. Unfortunately, a which would authorize you to review and dispose of shortages under \$25.00 without referring it to Headquarters, is not yet effective.
2. After a study of the facts, I have authorized a write off to expense of \$15.03 in your Support allotment.
3. We suggest you refund the \$10.23 to and enter the \$15.03 as an expenditure in your Support allotment.
4. You are to be commended on your handling of this problem.

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Distribution:

3 - GCS,

2 - Comptroller

1 - RI

1 - C/PD

2 - FE Division

PD/LEB:rt (25 Nov. 57)

*Accounting Section
Copy for [unclear]
[unclear]*

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C/Comptroller